

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee: (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70824

1. Name and Address of Political Committee

YAPA ALUMNI, INC
P.O. Box 740306
NEW ORLEANS, LA 70174

OFFICE USE ONLY

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3/16

1000
8888
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2

2. Date of Election

MARCH 6, 2010

Primary

General

(Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) **-0-**
- b. Radio Advertising (Schedule A) **-0-**
- c. Newspaper Advertising (Schedule A) **-0-**
- d. Services of Election Day Workers (Schedule B) *** 1,250**
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) **-0-**

For any category in which no election day expenditures were made, write -0- next to the category.
Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

MATTHEW M. DILLON
504 616 5055

REC'D
CAMPAIGN FINANCE
RECEIVED

b. Daytime Telephone

This 16 day of MARCH, 2010

Matthew M. Dillon

Signature of Committee Chairperson

504 616 5055

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ERNEST COLE 207 Brighton DR. Clinton, MS 39056	\$ 125.00	
MELLIE RILEY 11021 DREUX AVE NOLA 70127	75.00	
JALVIS WOODSON 4635 READ BLVD NOLA 70127	60.00	
IRIA WOODSON 4634 READ BLVD NOLA 70127	60.00	
SHARON BONNIE 11021 DREUX AVE NOLA 70127	60.00	
PATRICIA RILEY 11021 DREUX AVE NOLA 70127	75.00	
OLLIE MONEY 4621 Christopher Ave NOLA 70127	60.00	
KELSEY DUMAS 4910 Little John DR. NOLA 70127	60.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If Applicable)
KIM DUMAS 4910 Little John Dr. NOLA 70127	75 ⁰⁰	
Kaitlyn DUMAS 4910 Little John Dr. NOLA 70127	60 ⁰⁰	
CHARLES QUINN 7120 CAMPBELLERY DR NOLA 70128	75 ⁰⁰	
DAMIEN LA BEAUD 1814 FAYN ST. NOLA 70118	60 ⁰⁰	
RAYNIECE RILEY 11021 DILFEUX AVE. NOLA 70127	75 ⁰⁰	
Kenneth McNeil 5156 LAFAYE ST. NOLA 70122	75 ⁰⁰	
Christopher Hopson 7826 Sun St. NOLA 70128	60 ⁰⁰	
MELVIN WASHINGTON 2247 N. VILLEIRE ST. NOLA 70117	60 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ODIS BELL 3119 Gordon St. NOLA 70117	60 ⁰⁰	
Michelle GREEN 4916 Little John Dr. NOLA 70127	75 ⁰⁰	